12/10/2020 Fax

Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Aug 14, 2020	AB0556989	2	Dec 9, 2020	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990		
Customer Contact:				
Name: Donald Wilkerso				
Email:	DONALD.WILKERSC	DONALD.WILKERSON@DPS.TEXAS.GOV		
Phone:	+1 512-424-2567	1 512-424-2567		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bidscatalogue-tc-form/

Supplier Information		De	Delivery Information		
Supplier Name	WORKQUEST	Delivery Address			
Address	1011 E 53RD 1/2 ST AUSTIN, TX 78751 US	TAMUS Member:	30-Texas Division of Emergency Management (30)		
Phone	+1 512-451-8145	Attn:	Donald Wilkerson		
FOB / FREIGHT	Destination	Administration			
Pre-Pay & Add	No	Room	Suite 310		
Payment Terms	0, Net 30	1033 La Posada Dr Austin, TX 78752			
Contract Number - Header	962-M3	United States			
Contract Number - Line	no value	Delivery Information			
Quote number		Required Delivery Date	Aug 31, 2021		
		Ship Via	Best Carrier-Best Way		

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Notes to Supplier				
Shipping In	structions			
Note to Sup	oplier	Purchase order in accordance w/ State of Texas Contract 962-M3		
			Period - 9/1/20 8/31/21	
Attachment	s for supplier			
Agency 1	Terms and			
PO Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
	700 Termination TDEM may at any time by written notice suspend or cancel this Purchase Order			

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without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Admin Assistant IV FY21 - Class 0156 - District 14 - Experienced Rate - 40 hrs/wk RT - Svc Period: 9/1/20 - 8/31/21, (RT Rate \$35.21) Location: 1033 La Posada Dr Ste 310, Austin, Tx 78752	N/A	HR	35.21 USD	712 HR	25,069.52 USD
2 of 2						
2012	<<<<<<<< < LINE	ADDED >>>	·>>>>>>>	>>>>>	>>>>	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States